

## Cross Test Plan:

The content of the column <test level> has to be the same as the corresponding column from the strategy table in the master test plan. For any deviation with respect to the strategy table from the MTP the following conditions are valid:

- They have to be attuned with the client;
- It has been decided that the MTP will *not* be adjusted (if it would have been adjusted, the table below would *not* deviate from strategy table out of the new MTP);
- The deviations will be explained beneath the table by means of a thorough motivation in terms of the BDTM aspects Result, Risk, Time and Money.

The deviations can be represented as follows:

Testing less thorough as agreed in the MTP: ●○ (limited testing instead of medium testing, the white circle indicates what has been changed in thoroughness)

Testing more thorough as agreed in the MTP: ●● (medium test instead of limited testing, the underlined circle indicates what has been changed in thoroughness).

Characteristic/object part	PRA-RC	<Test level>	Test type
Functionality			
- part 1	<A/B/C>	<●/ ●●/ ●●●/S/ I>	<Functional test>
- part 2	<A/B/C>		<Functional test, Integration test>
- total	<A/B/C>		<Regression test>
User-friendliness	<A/B/C>		<Usability test>
Performance			
- online	<A/B/C>		<Performance test>
- batch	<A/B/C>		<Performance test>
Security	<A/B/C>		<Authorization test>
Suitability	<A/B/C>		<Process test>

<Explanation for the table above:

PRA-RC	Risk class (from product risk analysis, where A=high risk, B=average risk, C=low risk)
Evaluation	Evaluation/review of the various intermediary products (requirements, functional design, technical design)
Development test	Unit test and Unit integration test
ST	System test
FAT	Functional acceptance test
UAT	User acceptance test
Impl	Implementation
●	Limited thoroughness of the dynamic test
●●	Medium thoroughness of the dynamic test
●●●	High thoroughness of the dynamic test
S	Static testing (checking and examining the products without executing the software)
I	Implicit testing (including in another test type without creating specifically designed test cases)
<blank>	If a cell is blank, it means that the relevant test or evaluation level does not have to be concerned with the characteristic

## Observations:

Describe for this test level in detail what is needed for the office setup. For checklists see <http://eng.tmap.net/Home/TMap/Downloads/index.jsp>.

Components	Comment